

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX

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UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE

Schlesinger, Gerald E., Jr.  
Joan E./dba Gift Solutions

§  
§  
§  
§  
§

CASE NO. 97-42045-DRS  
CHAPTER 7

DEBTOR(S).

**TRUSTEE'S FINAL REPORT, APPLICATION FOR  
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 01/06/00

Mark A. Weisbart  
Mark A. Weisbart, Trustee  
Texas Bar No. 21102650  
5950 Sherry Lane, Suite 222  
Dallas, TX 75225  
(214) 379-0790; Fax (214) 696-5455  
CHAPTER 7 TRUSTEE

\*\*\*\*\*

**REVIEWED BY THE UNITED STATES TRUSTEE**

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE  
EASTERN DISTRICT OF TEXAS

Date: 1-19-00

By: BW

2/2

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

IN RE	§	
Schlesinger, Gerald E., Jr.	§	
Joan E./dba Gift Solutions	§	CASE NO. 97-42045-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND  
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.

2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

6. The Trustee requests approval of this Final Report.

7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION  
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: \_\_\_\_\_, 2000.

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MARK A. WEISBART, CHAPTER 7 TRUSTEE

**SCHEDULE A-1**

FINAL ACCOUNT AS OF January 6, 2000

A. RECEIPTS **\$9,617.92**

B. DISBURSEMENTS

(1) Secured Creditors	\$ + <u>0.00</u>
(2) Administrative	\$ + <u>700.25</u>
(3) Priority	\$ + <u>0.00</u>
(4) Other	\$ + <u>0.00</u>

TOTAL DISBURSEMENTS **\$700.25**

CURRENT BALANCE **\$8,917.67**

# TRUSTEES FINAL REPORT CASE SUMMARY

TRUSTEE:

WEISBART

CASE NAME:

SCHLESINGER, GERALD/JOAN

COMMENTS:

CASE NUMBER:

97-42045

DATE UST APPROVED:

01-19-00

ESTATE INCOME:

TOTAL RECEIPTS:

\$9,617.92

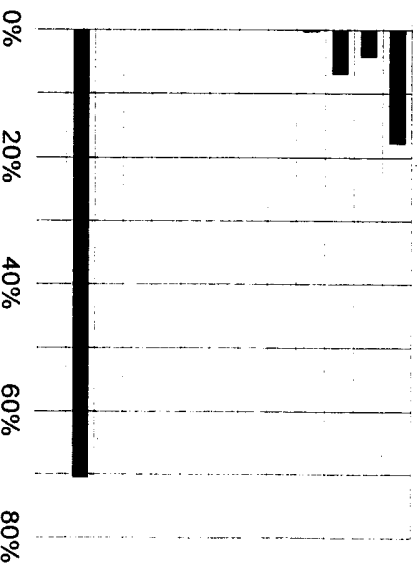
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ESTATE EXPENSES:

TRUSTEE'S COMMISSION  
TRUSTEE'S EXPENSES  
FIRMS PROFESSIONAL FEES  
FIRMS PROFESSIONAL EXPENSES  
OTHER ATTORNEY FEES  
OTHER PROFESSIONAL FEES  
COURT COSTS  
ESTATE EXPENSES(TAXES, ETC)  
PRIOR CHAPTER COSTS  
SECURED CLAIMS PAID  
PRIORITY CLAIMS PAID  
UNSECURED CLAIMS PAID  
OTHER(RETURN TO DEBTOR, ETC)

1,711.79  
413.00  
674.00  
26.25  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
6,792.88  
0.00

17.80%  
4.29%  
7.01%  
0.27%  
0.00%  
0.00%  
0.00%  
0.00%  
0.00%  
0.00%  
0.00%  
70.63%  
0.00%



UNSECURED CLAIMS  
ALLOWED

151,670.53

UNSECURED CLAIMS  
PAID

6,792.88

PERCENT RECOVERED  
FOR UNSECURED

4.48%

# INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Case No: 97-42045 DRS Judge: Donald R. Sharp  
Case Name: Schlesinger, Gerald E., Jr.  
Joan E./dba Gift Solutions  
For Period Ending: 01/05/00

Trustee Name: Mark A. Weisbart, Trustee  
Date Filed (f) or Converted (c): 06/23/97 (f)  
341(a) Meeting Date: 07/25/97  
Claims Bar Date: 10/23/97

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
1. Cash in Bank Accounts NationsBank Account #1298214298	0.00	200.00		200.00	FA		
2. Cash in Bank Accounts Compass Bank	1,762.31	3,579.94		3,579.94	FA		
3. Furs and Jewelry	19,530.00	2,378.84		2,378.84	FA		
4. Inventory See asset #17	0.00	0.00	DA	0.00	FA		
5. Country Club Memberships	0.00	1,666.67		1,666.67	FA		
6. Homestead	285,000.00	0.00		0.00		295,000.00	21,000.00
7. Household Furniture and Goods	21,000.00	0.00		0.00			1,700.00
8. Books, Pictures & Oh. Art Obj	1,700.00	0.00		0.00			2,000.00
9. Clothing	2,000.00	0.00		0.00			80,990.00
10. Insurance Policy - Berkshire Berkshire Life Ins.; #911836 POLICY LOANS AMOUNT: \$60,000, 1996-97	80,990.00	0.00		0.00			
11. IRA, 401 K, Retirement Benefit 5 separate IRA funds; See Debtors' Schedules	57,171.00	0.00		0.00			57,171.00
12. Stock 125 shares CIFRA SA de CV ADRS; \$180 1 Share Bent Tree CC	11,430.00	0.00		0.00			11,430.00
13. United States Savings Bonds	400.00	274.92		274.92	FA		
14. Accounts Receivable Gift Solutions and Consulting	1,222.97	0.00		0.00			1,222.97
15. Automobiles 1993 Infinity J30;	18,900.00	0.00		0.00		18,900.00	
16. Office Eqpt, Furnishings & Sup	950.00	0.00		0.00			950.00
17. Inventory	954.50	954.50		954.50	FA		

# INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

## ASSET CASES

Case No: 97-42045 DRS Judge: Donald R. Sharp  
Case Name: Schlesinger, Gerald E., Jr.  
Joan E./dba Gift Solutions

Trustee Name: Mark A. Weisbart, Trustee  
Date Filed (f) or Converted (c): 06/23/97 (f)  
341(a) Meeting Date: 07/25/97  
Claims Bar Date: 10/23/97

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
Gift Solutions							
18. Pets	50.00	0.00		0.00	0.00		50.00
19. Post-Petition Interest Deposits (u)	Unknown	N/A		247.29	FA		
20. Interest (u)	0.00	315.76		315.76	FA		
Interest from beginning of case through 11/30/98							
21. Automobiles							
1996 Infinity G20 (leased)	25,490.00	0.00		0.00	0.00	25,490.00	

TOTALS (Excluding Unknown Values)

\$528,550.78

\$9,370.63

\$9,617.92

\$0.00

339,390.00

176,513.97

Gross Value of Remaining Assets  
(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/99

Current Projected Date of Final Report (TFR): 12/31/99

Date: 01/05/00

Mark A. Weisbart, Trustee

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 97-42045 DRS  
Case Name: Schlesinger, Gerald E., Jr.  
Taxpayer ID No: 75-6518960  
For Period Ending: 01/05/00

Trustee Name: Mark A. Weisbart, Trustee  
Bank Name: NationsBank, N.A.  
Account Number: 3753433167 GENERAL SAVINGS  
Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
08/07/97	1	Debtors 16942 Old Pond Drive Dallas, TX 75248	Turnover of cash in bank account	200.00					200.00
08/07/97	2	Debtors INTEREST FROM NationsBank	Turnover of cash in bank account	3,579.94	5.36				3,779.94
08/29/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK						3,785.30
09/30/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		9.97				3,795.27
10/01/97	3	Debtors	Debtor's Purchase of Nonexempt Installment No. 1 of 3 for purchase of non-exempt personal property.	1,666.67					5,461.94
10/31/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		13.80				5,475.74
11/07/97	3, 17	Debtors	Debtor's Purchase of Nonexempt	1,666.67					7,142.41
11/26/97	5	Debtors	Debtor's Purchase of Nonexempt	1,666.67					8,809.08
11/28/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		15.36				8,824.44
12/31/97		INTEREST FROM NationsBank	INTEREST RECD FROM BANK		23.97				8,848.41
01/30/98		INTEREST FROM NationsBank	Interest Rate 2,999		21.84				8,870.25
02/26/98	13	G.E. Schlesinger	U.S. Savings Bonds	274.92					9,145.17
02/27/98		INTEREST FROM NationsBank	Interest Rate 2,999		20.46				9,165.63
02/27/98		NationsBank c/o Gerald Schlesinger	FIT withheld				-6.34		9,159.29
03/31/98		NATIONS BANK	FIT incorrectly withheld from account.						9,183.41
03/31/98		NationsBank c/o Gerald Schlesinger	Interest Rate 2,999		24.12				9,189.75
04/30/98		NATIONS BANK	FIT Refund				6.34		9,212.44
05/29/98		NATIONS BANK	Refund of FIT incorrectly withheld from account.						9,234.42
06/30/98		NATIONS BANK	Interest Rate 2,999		22.69				9,258.74
07/31/98		NATIONS BANK	INTEREST RECD FROM BANK		21.98				9,282.36
08/31/98		NATIONS BANK	INTEREST RECD FROM BANK		24.32				9,306.04
09/30/98		NATIONS BANK	INTEREST RECD FROM BANK		23.62				9,329.01
10/30/98		NATIONS BANK	INTEREST RECD FROM BANK		23.68				9,350.76
11/30/98		NATIONS BANK	INTEREST RECD FROM BANK		22.97				9,370.63
12/31/98	19	NationsBank, N.A. NationsBank, N.A.	INTEREST RECD FROM BANK		21.75				9,390.55
		NationsBank, N.A.	INTEREST RECD FROM BANK		19.87				
		NationsBank, N.A.	INTEREST RECD FROM BANK		19.92				



## Page: 2

Trustee Name:	Mark A. Weisbart, Trustee
Bank Name:	NationsBank, N.A.
Account Number:	3753433167 GENERAL SAVINGS

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
01/29/99	19	NationsBank, N.A.	INTEREST RECD FROM BANK		18.67				9,409.22
02/26/99	19	NationsBank, N.A.	INTEREST RECD FROM BANK		18.06				9,427.28
03/31/99	19	NationsBank, N.A.	INTEREST RECD FROM BANK		21.33				9,448.61
04/30/99	19	NationsBank, N.A.	INTEREST RECD FROM BANK		19.43				9,468.04
05/28/99	19	NationsBank, N.A.	INTEREST RECD FROM BANK		18.17				9,486.21
06/30/99	19	NationsBank, N.A.	INTEREST RECD FROM BANK		20.29				9,506.50
07/30/99	19	NationsBank, N.A.	INTEREST RECD FROM BANK		18.38				9,524.88
08/31/99	19	NationsBank, N.A.	INTEREST RECD FROM BANK		19.64				9,544.52
09/30/99	19	NationsBank, N.A.	INTEREST RECD FROM BANK		18.45				9,562.97
10/29/99	19	NationsBank, N.A.	INTEREST RECD FROM BANK		17.87				9,580.84
11/30/99	19	NationsBank, N.A.	INTEREST RECD FROM BANK		19.76				9,600.60
12/29/99	19	NationsBank, N.A.	INTEREST RECD FROM BANK		17.32				9,617.92
12/29/99		Transfer to acct #373820505	Final Posting Transfer					-9,617.92	0.00

Account	3753433167		
	Balance Forward	0.00	
6	Deposits	9,054.87	0
29	Interest Postings	563.05	1
			Adjustments Out
			6.34
			1
			Transfers Out
			9,617.92
	Subtotal	9,617.92	
			Total
			9,624.26
1	Adjustments In	6.34	
0	Transfers In	0.00	
	Total	9,624.26	

Trustee Name:	Mark A. Weisbart, Trustee
Bank Name:	NationsBank, N.A.
Account Number:	3753820505 GENERAL CHECKING

Account	3753820505
Balance Forward	0.00
0 Deposits	0.00
0 Interest Postings	0.00
Subtotal	\$ 0.00
0 Adjustments In	0.00
1 Transfers In	9,617.92
Total	\$ 9,617.92
1 Checks	700.25
0 Adjustments Out	0.00
0 Transfers Out	0.00
Total	\$ 700.25

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**SCHEDULE B**

**APPLICATION FOR COMPENSATION**

**COMPUTATION OF COMMISSIONS (cases filed after 10/94)**

Total Receipts			\$9,617.92
	<u>\$9,617.92</u>	25% of First \$5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$4,617.92</u>	10% of Next \$45,000	<u>\$461.79</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$1,711.79</u>

**UNREIMBURSED EXPENSES**

Photocopy/Duplication Expense	<u>\$61.60</u>
PACER claims (imported)	<u>\$0.90</u>
Paralegal Expense	<u>\$325.50</u>
Postage	<u>\$25.00</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$413.00</u>

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**Records:**

Trustee did not take possession of business or personal records of the debtor.

    X    

Notice of intent to abandon books and records of debtor filed on

## Compensation and Expenses Worksheet

Case Number: 97-42045 DRS

Debtor: Schlesinger, Gerald E., Jr.

### 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$9,617.92
	\$9,617.92	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$4,617.92	10% of Next \$45,000	\$461.79
Less -	\$4,617.92	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$1,711.79
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$1,711.79

### 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

08/08/97	PARA: Paralegal Expense 0.5 @ 50.00	\$25.00
	Prepare banking file and initial deposit	
08/09/97	PARA: Paralegal Expense 0.2 @ 50.00	\$10.00
	Prepare deposit	
10/02/97	PARA: Paralegal Expense 0.2 @ 50.00	\$10.00
	Prepare deposit	
11/10/97	PARA: Paralegal Expense 0.2 @ 50.00	\$10.00
	Prepare deposit	
11/21/97	PARA: Paralegal Expense 0.4 @ 50.00	\$20.00
	Balance bank statements	
11/28/97	PARA: Paralegal Expense 0.2 @ 50.00	\$10.00
	Prepare deposit	
02/27/98	PARA: Paralegal Expense 0.2 @ 65.00	\$13.00
	Prepare deposit	
03/10/98	PARA: Paralegal Expense 0.4 @ 65.00	\$26.00
	Balance bank statements	
07/10/98	PARA: Paralegal Expense 0.4 @ 65.00	\$26.00

## Compensation and Expenses Worksheet

Case Number: 97-42045 DRS

Debtor: Schlesinger, Gerald E., Jr.

	Balance bank statements	
02/10/99	PARA: Paralegal Expense 0.4 @ 65.00	\$26.00
	Balance bank statements	
06/14/99	PACER: PACER claims (imported) 1.5 @ 0.60	\$0.90
12/30/99	COPY: Photocopy/Duplication Expense 210 pages @ 0.20 / page	\$42.00
	Copy final report and bank statements	
12/30/99	COPY: Photocopy/Duplication Expense 98 pages @ 0.20 / page	\$19.60
	Copy supplemental final report and any remaining bank statements	
12/30/99	PARA: Paralegal Expense 1.5 @ 65.00	\$97.50
	Prepare final report and bank statements	
12/30/99	PARA: Paralegal Expense 0.8 @ 65.00	\$52.00
	Prepare supplemental final report and any remaining bank statements	
12/30/99	POST: Postage 1 charge @ 25.00 / charge	\$25.00
	Mail out final report, supplemental final report and distribution funds	

### Expense Summary

COPY: Photocopy/Duplication Expense 308 pages @ 0.20 / page	\$61.60
PACER: PACER claims (imported) 1.5 @ 0.60	\$0.90
PARA: Paralegal Expense 1.7 @ 50.00	\$85.00
PARA: Paralegal Expense 3.7 @ 65.00	\$240.50
POST: Postage 1 charge @ 25.00 / charge	\$25.00

TOTAL EXPENSES CALCULATED:	\$413.00
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$413.00
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$2,124.79
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DATED: 01/06/00

SIGNED \_\_\_\_\_

TRUSTEE: Mark A. Weisbart, Trustee  
5950 Sherry Lane, Suite 222  
Dallas, TX 75225

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 97-42045

Page 1

Date: January 06, 2000

Debtor Name: Schlesinger, Gerald E., Jr.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
0	Kessler & Collins	Administrative		\$0.00	\$700.75	\$700.75
221	5950 Sherry Lane Suite 222					
222	Dallas, TX 75225					
Subtotal for Class Administrative				\$0.00	\$700.75	\$700.75
13	TEMPLE-INLAND MORTGAGE CORP	Secured		\$0.00	\$298,950.68	\$0.00
120	P.O. BOX 400400		Order disallowing			
120	AUSTIN, TX 78767					
Subtotal for Class Secured				\$0.00	\$298,950.68	\$0.00
1	CHASE MANHATTAN BANK USA NA	Unsecured		\$0.00	\$8,230.32	\$8,230.32
400	100 DUFFY AVENUE					
400	HICKSVILLE, NY 11801					
2	CHASE MANHATTAN BANK USA NA	Unsecured		\$0.00	\$8,610.90	\$8,610.90
400	100 DUFFY AVENUE					
400	HICKSVILLE, NY 11801					
3	CHASE MANHATTAN BANK USA NA	Unsecured		\$0.00	\$10,489.66	\$10,489.66
400	100 DUFFY AVENUE					
400	HICKSVILLE, NY 11801					
4	CHASE MANHATTAN BANK USA NA	Unsecured		\$0.00	\$8,226.42	\$8,226.42
400	100 DUFFY AVENUE					
400	HICKSVILLE, NY 11801					
5	FIRST UNION NATIONAL BANK	Unsecured		\$0.00	\$9,808.30	\$9,808.30
400	P. O. BOX 025346					
400	MIAMI, FL 33102-5346					
6	CITIBANK NYS	Unsecured		\$0.00	\$9,009.48	\$9,009.48
400	STUDENT LOAN CORP					
400	99 GARNSEY RD					
	PITTSFORD NY 14534					
7	BIG JOHN'S NURSERY &	Unsecured		\$0.00	\$2,306.83	\$2,306.83
400	LANDSCAPING CO					
400	621 STRAUS ROAD					
	CEDAR HILL, TX 75104					
8	FIRST USA BANK	Unsecured		\$0.00	\$8,055.97	\$8,055.97
400	P. O. BOX 650370					
400	DALLAS, TX 75265					
9	AMERICAN EXPRESS	Unsecured		\$0.00	\$2,049.13	\$2,049.13
400	TRAVEL RELATED SERVICES					
400	P. O. BOX 3001					
	MALVERN, PA 19355-0701					
10	MELLON BANK, N.A.	Unsecured		\$0.00	\$8,145.81	\$8,145.81
400	C/O BECKET & LEE					
400	P. O. BOX 3001					
	MALVERN, PA 19355-0701					
11	SIGNET BANK	Unsecured		\$0.00	\$4,264.98	\$4,264.98
400	P.O. BOX 25967					
400	RICHMOND, VA 23260					
12	MBNA AMERICA BANK NA	Unsecured		\$0.00	\$72,472.73	\$72,472.73
400	P. O. BOX 15725 MS 703691					
400	WILMINGTON, DE 19885-15725					
Subtotal for Class Unsecured				\$0.00	\$151,670.53	\$151,670.53
Case Totals:				\$0.00	\$451,321.96	\$152,370.78

Code #: Trustee's Claim Number, Priority Code, Claim Type

**SCHEDULE C**

**EXPENSES OF ADMINISTRATION**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	1,711.79	1,711.79	0.00	1,711.79
B. Expenses of Trustee	413.00	413.00	0.00	413.00
C. Compensation of Attorney to Trustee	700.75	700.25	700.25	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$2,825.54</u>	<u>\$2,825.04</u>	<u>\$700.25</u>	<u>\$2,124.79</u>

**SCHEDULE C-2**

Expenses incurred in connection with the sale of real property

\$0.00

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Title Insurance Policy

\$0.00

Escrow Fee

\$0.00

Realtor's Fee

\$0.00

Filling Fee

\$0.00

\$0.00



**SCHEDULE D**

**SECURED CLAIMS**

<b>Claim No.</b>	<b>Amount Claimed</b>	<b>Amount Not Determined</b>	<b>Amount Allowed</b>	<b>Previously Paid</b>	<b>Due</b>
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**IDENTIFICATION OF SECURED PARTIED AFFECTED:**

<b>Claim No.</b>	<b>Name of Creditor</b>	<b>Claim No.</b>	<b>Name of Creditor</b>
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**SCHEDULE E**

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE  
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
<b>TOTALS:</b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>

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**PRIORITY PARTIES AFFECTED:**

Claim  
No.

Name of Creditor

Claim  
No.

Name of Creditor

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**FILED UNSECURED CLAIMS TOTAL: \$151,670.53**

**SUBORDINATE UNSECURED CLAIM: \$**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS**

In Re:  
Gerald E. Schlesinger  
Joan E. Schlesinger  
Debtor(s)

Case No: 97-42045 drs  
Chapter: 7

**FILED**  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS

**JAN 07 2000**

A.M.  
P.M.

CLERK U.S. BANKRUPTCY COURT  
BY: DEPUTY

**BILL OF COURT COSTS**

To: Mark A. Weisbart  
5950 Sherry Lane, Suite 222  
Dallas, TX 75225

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of **\$0.00**.

These costs are itemized as follows:

**NOTICES**

\$ .25 per notice in excess of 50 notices mailed prior to 1/1/87. **\$0.00**

\$ .50 per notice for all notices mailed 1/1/87 between 1/1/98. **\$0.00**

**NOTE:** For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.  
(Do Not Bill for \$.50 per notice)

**NOTE:** For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

**PROCESSING CLAIMS**

**NOTE:** Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

**DEFERRED ADVERSARY FILING FEES**

0 Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each. **\$0.00**

**NOTE:** For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

**TOTAL AMOUNT DUE **\$0.00****

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: January 7, 2000

JAMES D. TOKOPH  
Clerk of Court

By: Judy Brooks

Deputy Clerk

**NOTE:** For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

Eastern District of Texas  
CLAIMS REGISTER

06/02/99 Last Date to File Claims: 10/23/97 97-42045 drs Page 1  
Last Date to File Claims for Governmental Unit: 12/20/97  
Gerald E. Schlesinger Jr.  
Joan E. Schlesinger

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 07/11/97 Chase Manhattan Bank USA NA 100 Duffy Avenue Hicksville, NY 11801	Filed Amt: 8,230.32 g	OK
No: 2 Filed: 07/11/97 Chase Manhattan Bank USA NA 100 Duffy Avenue Hicksville, NY 11801	Filed Amt: 8,610.90 g	OK
No: 3 Filed: 07/11/97 Chase Manhattan Bank USA NA 100 Duffy Avenue Hicksville, NY 11801	Filed Amt: 10,489.66 g	OK
No: 4 Filed: 07/11/97 Chase Manhattan Bank USA NA 100 Duffy Avenue Hicksville, NY 11801	Filed Amt: 8,226.42 g	OK
No: 5 Filed: 07/14/97 First Union National Bank P. O. Box 025346 Miami, FL 33102-5346	Filed Amt: 9,808.30 g	OK
No: 6 Filed: 07/21/97 Citibank NYS Student Loan Corp 99 Garnsey Rd Pittsford NY 14534	Filed Amt: 9,009.48 g	OK
No: 7 Filed: 07/30/97 Big John's Nursery & Landscaping 621 Straus Road Cedar Hill, TX 75104	Filed Amt: 2,306.83 g	OK

Eastern District of Texas  
CLAIMS REGISTER

06/02/99 Last Date to File Claims: 10/23/97 97-42045 drs Page 2  
Last Date to File Claims for Governmental Unit: 12/20/97  
Gerald E. Schlesinger Jr.  
Joan E. Schlesinger

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 8 Filed: 08/04/97 First USA Bank P. O. Box 650370 Dallas, TX 75265	Filed Amt: 8,055.97 g	OK
No: 9 Filed: 08/11/97 American Express Travel Related Services P. O. Box 3001 Malvern, PA 19355-0701	Filed Amt: 2,049.13 g	OK
No: 10 Filed: 08/11/97 Mellon Bank, N.A. c/o Becket & Lee P. O. Box 3001 Malvern, PA 19355-0701	Filed Amt: 8,145.81 g	OK
No: 11 Filed: 08/22/97 Signet Bank P.O. Box 25967 Richmond, VA 23260	Filed Amt: 4,264.98 g	OK
No: 12 Filed: 09/12/97 MBNA America Bank NA P. O. Box 15725 MS 703691 Wilmington, DE 19885-15725	Filed Amt: 72,472.73 g	OK
No: 13 Filed: 09/26/97 Temple-Inland Mortgage Corp P.O. Box 400400 Austin, TX 78767	Filed Amt: 298,950.68 s	objection

EOD JUL 22 '99

THE UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

99 JUL 22 PM

U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
Chapter 11

IN RE:  
GERALD AND JOAN SCHLESINGER  
  
DEBTOR.

§  
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§

CASE NO. 97-42045 DKS  
Chapter 11

ORDER REGARDING  
THE CLAIM OF TEMPLE INLAND MORTGAGE CORP.  
CLAIM #13

Came on for consideration the Objection to the Claim of Temple Inland Mortgage Corp.,  
Claim #13, filed by the Trustee. For cause shown, it is hereby

ORDERED that claim #13 filed by Temple Inland Mortgage Corp. filed in the amount  
of \$298,950.68 is disallowed as for purposes of disbursement.

DATED: JUL 21 1999



Hon. Donald R. Sharp  
U. S. Bankruptcy Judge

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Mark A. Weisbart  
Texas Bar No. 21102650  
Malouf, Lynch, Jackson, Kessler & Collins  
700 Preston Commons West  
8117 Preston Road  
Dallas, Texas 75225  
Phone number: (214) 750-0722  
Fax number: (214) 373-0241

SEP 12 30 11 '97  
[Signature]

CHAPTER 7 TRUSTEE

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE:

GERALD E. SCHLESINGER, JR.  
AND JOAN E. SCHLESINGER,

DEBTORS.

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EOD SEP 08 '97

CASE NO. 97-42045-DRS

CHAPTER 7

ORDER AUTHORIZING SALE OF PROPERTY

On this day came on for consideration the Motion to Authorize Sale of Property filed by Mark A. Weisbart, Trustee, and for cause shown, upon finding that appropriate notice and opportunity for hearing was provided, the Court hereby approves the Motion. Wherefore, it is

ORDERED that the Motion is granted; and it is further

ORDERED that the Trustee is authorized to sell the items described in the Motion for \$5,000 to the Debtors with such \$5,000 being paid in three monthly installments of \$1,666.67, with the first payment commencing thirty days after the entry of this Order; and it is further

ORDERED that the sale of such property shall be free and clear of any liens, claims and encumbrances with such liens, claims and encumbrances to attach to the sales proceeds.

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DATED:

September 5, 1997

Donald R. Sharp  
THE HONORABLE DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE



EOD DEC 28 '99  
FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX  
1999 DEC 27 PM 3:15  
CLERK, U.S. BANKRUPTCY  
COURT  
CASE NO. 97-42045-DRS  
DEPUTY  
Chapter 7

IN THE UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE:  
GERALD E. SCHLESINGER, JR.  
AND JOAN E. SCHLESINGER,  
  
DEBTORS.

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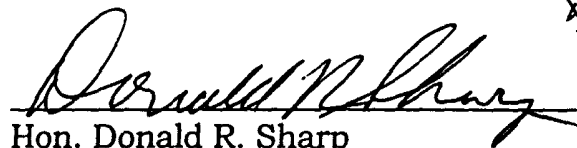
ORDER APPROVING  
FIRST AND FINAL APPLICATION OF TRUSTEE'S PROFESSIONALS  
FOR PAYMENT OF FEES AND REIMBURSEMENT OF EXPENSES

Came on to be heard the Trustee's First and Final Application of Trustee's Professionals for Payment of Fees and Reimbursement of Expenses and, after appropriate notice and opportunity for hearing, the Court finds the Application should be approved. Therefore, it is

ORDERED that Malouf Lynch Jackson Kessler & Collins (including Mark A. Weisbart) are awarded fees of \$674.50 and expenses of \$26.25.

DATED: December 27, 1999

*check was written for \$700.25*

  
Hon. Donald R. Sharp  
U. S. Bankruptcy Judge

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# PROPOSED DISTRIBUTION

Case Number: 97-42045

Page 1

Date: January 6, 2000

Debtor Name: Schlesinger, Gerald E., Jr. \ Joan E./dba Gift Solutions

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
<b>Beginning Balance</b>								
	<b>Claim Type -</b>							<b>\$8,917.67</b>
	Mark A. Weisbart, Trustee - Fees	Admin		\$1,711.79 *	\$0.00	\$1,711.79	\$1,711.79	<b>\$7,205.88</b>
	COMPENSATION			\$1,711.79				
	Mark A. Weisbart, Trustee - Exp	Admin		\$413.00 *	\$0.00	\$413.00	\$413.00	<b>\$6,792.88</b>
	EXPENSES			\$413.00				
	<b>Subtotal For Claim Type</b>			<b>\$2,124.79 *</b>	<b>\$0.00</b>	<b>\$2,124.79</b>	<b>\$2,124.79</b>	
				<b>\$2,124.79</b>				
	<b>Claim Type 222 - Trustees Atty's Fees</b>							
0	Kessler & Collins	Admin	221	\$700.75 *	\$700.25	\$0.00	\$0.00	<b>\$6,792.88</b>
				\$700.25				
	<b>Subtotal For Claim Type 222</b>			<b>\$700.75 *</b>	<b>\$700.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	
				<b>\$700.25</b>				
	<b>Subtotals For Class Administrative</b>	100.00000 %		<b>\$2,825.54 *</b>	<b>\$700.25</b>	<b>\$2,124.79</b>	<b>\$2,124.79</b>	
				<b>\$2,825.04</b>				
	<b>Claim Type 400 - General Unsecured Claims</b>							
1	CHASE MANHATTAN BANK	Unsec	400	\$8,230.32 *	\$0.00	\$8,230.32	\$368.61	<b>\$6,424.27</b>
	USA NA			\$8,230.32				
2	CHASE MANHATTAN BANK	Unsec	400	\$8,610.90 *	\$0.00	\$8,610.90	\$385.66	<b>\$6,038.61</b>
	USA NA			\$8,610.90				
3	CHASE MANHATTAN BANK	Unsec	400	\$10,489.66 *	\$0.00	\$10,489.66	\$469.80	<b>\$5,568.81</b>
	USA NA			\$10,489.66				
4	CHASE MANHATTAN BANK	Unsec	400	\$8,226.42 *	\$0.00	\$8,226.42	\$368.44	<b>\$5,200.37</b>
	USA NA			\$8,226.42				
5	FIRST UNION NATIONAL	Unsec	400	\$9,808.30 *	\$0.00	\$9,808.30	\$439.29	<b>\$4,761.08</b>
	BANK			\$9,808.30				
6	CITIBANK NYS	Unsec	400	\$9,009.48 *	\$0.00	\$9,009.48	\$403.51	<b>\$4,357.57</b>
				\$9,009.48				
7	BIG JOHN'S NURSERY &	Unsec	400	\$2,306.83 *	\$0.00	\$2,306.83	\$103.32	<b>\$4,254.25</b>
	LANDSCAPING CO			\$2,306.83				
8	FIRST USA BANK	Unsec	400	\$8,055.97 *	\$0.00	\$8,055.97	\$360.80	<b>\$3,893.45</b>
				\$8,055.97				

# PROPOSED DISTRIBUTION

Case Number: 97-42045

Page 2

Date: January 6, 2000

Debtor Name: Schlesinger, Gerald E., Jr. \ Joan E./dba Gift Solutions

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
<b>Claim Type 400 - General Unsecured Claims</b>								
9	AMERICAN EXPRESS	Unsec	400	\$2,049.13 * \$2,049.13	\$0.00	\$2,049.13	\$91.77	<del>\$3,801.64</del>
10	MELLON BANK, N.A.	Unsec	400	\$8,145.81 * \$8,145.81	\$0.00	\$8,145.81	\$364.83	<del>\$3,436.83</del>
11	SIGNET BANK	Unsec	400	\$4,264.98 * \$4,264.98	\$0.00	\$4,264.98	\$191.02	<del>\$3,245.83</del>
12	MBNA AMERICA BANK NA	Unsec	400	\$72,472.73 * \$72,472.73	\$0.00	\$72,472.73	\$3,245.83	<del>\$0.00</del>
<b>Subtotal For Claim Type 400</b>				\$151,670.53 * - \$151,670.53	\$0.00	\$151,670.53	\$6,792.88	
<b>Subtotals For Class Unsecured 4.47871 %</b>				\$151,670.53 * \$151,670.53	\$0.00	\$151,670.53	\$6,792.88	
<b>&lt;&lt; Totals &gt;&gt;</b>				\$154,496.07 \$154,495.57	\$700.25	\$153,795.32	\$8,917.67	<b>\$0.00</b>

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.